

W A R N I N G

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MONTHLY STATUS REPORT
for
Omega OU02 – RI/FS

Reporting Period: 02-06-09 through 02-27-09

Task Order Period of Performance: 02-06-09 through 10-31-09

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$23,997.17 (3.14 %) of the Task Order Ceiling (\$765,138.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- CH2M HILL's Project Manager worked with support staff to set up the project, performed routine project management activities including cost and budget tracking.
CH2M HILL's Project Manager, Project Chemist, Project Health and Safety Specialists, and Principal Engineer prepared Sampling and Analysis Plan Addendum and submitted the document to EPA

Task 2 - Community Involvement (CR)

No Activity

Task 3 - Field Investigation / Data Acquisition (FI)

- CH2M HILL's Project Manager and the Health and Safety Specialist, with the help of Procurement Staff, prepared purchase orders and subcontractor tasking documents, and coordinated groundwater sampling.
- The Jr. Scientist, two Staff Engineers and a Sr. Technician prepared sampling supplies.

Task 5 - Analytical Support and Data Validation (AN)

- The Jr. Scientist prepared requests for laboratory services and sent them to Region IX.

Task 6 - Data Evaluation (DE)

- CH2M HILL's Project Manager, Project Hydrogeologist and Jr. Scientist started the revision of the numerical model.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

No Activity.

Task 10 - Remedial Alternatives Screening (RS)

No Activity.

Task 11 - Remedial Alternatives Evaluation (RE)

No Activity.

Task 12 - FS Report (FS)

No Activity

Task 13 - Post RI/FS Support (PR)

No Activity

Task 15 - Task Order Closeout (CO)

No Activity

Omega OU02 – RI/FS

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

None

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
Task Order Name: OMEGA OU02 FI/FS

EPA Contract No.: EP S9 08 04
Contract Date: 09/24/2008
Reporting Month: February, 2009
Period: Jan/2009 through Feb/2009

Client				<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
Task No.	Task No.	Task Name	OU	Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP	PROJ PLANNING & SUPPORT	02	36	6,965.84	36	6,965.84	240	31,901.00	204	24,935.16
2	CR	COMMUNITY INVOLVEMENT	02	0	0.00	0	0.00	80	12,740.00	80	12,740.00
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	02	44	7,840.32	44	7,840.32	956	219,417.00	912	211,576.68
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	02	1	154.60	1	154.60	212	26,472.00	211	26,317.40
6	DE	DATA EVALUATION	02	45	8,962.48	45	8,962.48	697	98,280.00	652	89,317.52
7	RA	RISK ASSESSMENT	02	0	0.00	0	0.00	4	545.00	4	545.00
8	TT	TREATABILITY STUDY/PILOT TESTING	02	0	0.00	0	0.00	282	88,414.00	282	88,414.00
9	RR	RI REPORT	02	0	0.00	0	0.00	69	7,011.00	69	7,011.00
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	02	0	0.00	0	0.00	914	147,446.00	914	147,446.00
11	RE	REMEDIAL ALTERNATIVES EVALUATION	02	0	0.00	0	0.00	566	87,812.00	566	87,812.00
12	FS	FS REPORT	02	0	0.00	0	0.00	214	33,446.00	214	33,446.00
13	PR	POST RI/FS SUPPORT	02	0	0.00	0	0.00	36	7,314.00	36	7,314.00
15	CO	TASK ORDER CLOSEOUT	02	0	0.00	0	0.00	36	4,340.00	36	4,340.00
Totals:				127	23,923.24	127	23,923.24	4,306	765,138.00	4,179	741,214.76

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist	1.00		1.00	
PERINA, TOMAS	Senior Engineer/Scientist/Specialist	23.00		23.00	
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist	6.00		6.00	
BEATTIE, MARIAN	Administrative and Clerical	0.90		0.90	
RICHARDSON, SHELLY		0.50		0.50	
TOTAL, PRIME DIRECT LABOR		31.40	6,143.69	31.40	6,143.69

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00		3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	601.29	3.00	601.29

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	2.00		2.00	
TOTAL, TEAM SUB DIRECT LABOR		2.00	220.86	2.00	220.86

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)			

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.40		36.40			
SUBTOTAL, DIRECT COSTS		6,965.84		6,965.84		
SUBTOTAL, TASK 1 COSTS		6,965.84		6,965.84		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	7.00		7.00	
OCKERMAN, JEFF	Staff Engineer/Scientist/Specialist	4.00		4.00	
RISAT, TEDROS		2.00		2.00	
CAIN, CRYSTAL	Junior Engineer/Scientist/Specialist	8.00		8.00	
FOXWORTHY, TERRY	Senior Technician	0.90		0.90	
TOTAL, PRIME DIRECT LABOR		21.90	2,831.30	21.90	2,831.30

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00		3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	601.29	3.00	601.29

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	19.00		19.00	
TOTAL, TEAM SUB DIRECT LABOR		19.00	2,098.17	19.00	2,098.17

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)			

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	43.90		43.90			
SUBTOTAL, DIRECT COSTS		7,840.32		7,840.32		
SUBTOTAL, TASK 3 COSTS		7,840.32		7,840.32		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	1.40		1.40	
TOTAL, TEAM SUB DIRECT LABOR		1.40	154.60	1.40	154.60

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	1.40		1.40			
SUBTOTAL, DIRECT COSTS		154.60		154.60		
SUBTOTAL, TASK 5 COSTS		154.60		154.60		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	22.00		22.00	
SUN, KERANG	Project Engineer/Scientist/Specialist	22.00		22.00	
TOTAL, PRIME DIRECT LABOR		44.00	8,818.92	44.00	8,818.92

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	1.30		1.30	
TOTAL, TEAM SUB DIRECT LABOR		1.30	143.56	1.30	143.56

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	45.30		45.30			
SUBTOTAL, DIRECT COSTS		8,962.48		8,962.48		
SUBTOTAL, TASK 6 COSTS		8,962.48		8,962.48		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 FI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	2/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	3/20/09
Region:	9	Performance Based:	No	Invoice Number:	001
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	127.00	21,613.68	127.00	21,613.68
TOTAL, OTHER DIRECT COSTS		2,309.56		2,309.56
TASK ORDER TOTAL		23,923.24		23,923.24
Average Hourly Rate		188.37		188.37
Expenditure Limit Dollars				765,138.00

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 FI/FS
 Contractor Name: CH2M HILL INC
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 002
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 10/31/09
 Reporting Period From: 2/6/09
 Reporting Period To: 2/27/09
 Invoice Date: 3/20/09
 Invoice Number: 001
 Invoice Purpose: Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	661.00	661.00
Field Equipment	1,485.59	1,485.59
Mail/Courier/Freight	162.97	162.97
Total, CH2M HILL INC ODCs	2,309.56	2,309.56

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 FI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 10/31/09
 Reporting Period From: 2/6/09
 Reporting Period To: 2/27/09
 Invoice Date: 3/20/09
 Invoice Number: 001
 Invoice Purpose: Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	6,965.84	2,309.56				6,965.84
3	FI	5,530.76					7,840.32
5	AN	154.60					154.60
6	DE	8,962.48					8,962.48

Task Order Subtotal

Subpool Profit

0.00

TOTAL	21,613.68	2,309.56	0.00	0.00	0.00	23,923.24
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REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 FI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 10/31/09
 Reporting Period From: 2/6/09
 Reporting Period To: 2/27/09
 Invoice Date: 3/20/09
 Invoice Number: 001
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	6,965.84					6,965.84
3	FI	5,530.76	2,309.56				7,840.32
5	AN	154.60					154.60
6	DE	8,962.48					8,962.48
<i>Task Order Subtotal</i>							
Subpool Fee						0.00	

TOTAL	21,613.68	2,309.56	0.00	0.00	0.00	23,923.24
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